



Invoice

Invoice No. 04122342300
Date 4 December 2023
Due date 4 December 2023
Total amount due \$ 551.25

RECIPIENT

Pippa Roberts & Reyna
Events And Accounts I Boat Hire Sydney
events@boathiresydney.com.au

Boat Hire Sydney

SENDER

EXPAND YOUR MIND
connect@expandyourmind.com.au
040 698 8497

ABN: 86679524364
www.expandyourmind.com.au

Description	Quantity	Unit price	TOTAL
Booking 2Dec-Sahar-46532 Extra time	1	\$ 551.25	\$ 551.25
Subtotal			\$ 551.25
GST			\$ 0.00
TOTAL			\$ 551.25

Payment details

Account Name **EXPAND YOUR MIND**
BSB **062217**
Account Number **10931570**

Please use reference number

BDIV51300267

as your payment reference Payment

terms are 1 day

TOTAL **\$551.25**

In the transaction description, you must write the Booking day code "Catania", followed by the term/equipment code(s) and the company initials.
Late payment fees \$30.

This invoice has been generated using information provided to Commonwealth Bank (CommBank). CommBank does not guarantee the accuracy and completeness of the information in this invoice. CommBank collects and handles your personal information in accordance with our Privacy policy, which can be viewed at www.commbank.com.au/privacy or obtained from a branch. Before paying this invoice, ensure that it has been sent from a legitimate source and you've received the goods or services promised. If this is the first time you've paid this bank account or PayID or you're unsure about the payment details, call the business to verify the payment details on a number which you can independently verify e.g. completing a search for the company online.